

Purchase Order Receipt Listing

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Monday, January 19, 2015 3:33:36 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO27066 Receipt Dates from 1/19/2015 to 1/19/2015 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name VU-MCM001 McMaster-Carr Supply Co,											
PO27066	1		95606A170	Each	1/19/2015	1/19/2015	200.0000 ✓	\$0.10	0.0000	0	\$20.82
USD	No		Washer	Each	200.0000	DCUSER		\$20.82	0.0000	0	
			m131311/128320								
	2		601.2045	Each	1/19/2015	1/19/2015	20.0000 ✓	\$13.02	0.0000	0	\$260.40
	No		RTV (LOCTITE 598)	Each	20.0000	DCUSER		\$260.40	0.0000	0	
			m131311/128320								
	3		600.0129	f	1/19/2015	1/19/2015	216.0000 ✓	\$0.78	0.0000	0	\$169.08
	No		VHB TAPE	f	216.0000	DCUSER		\$169.08	0.0000	0	
			75935A651								
			m131311/128320								
	4		97447A010	Each	1/19/2015	1/19/2015	250.0000 ✓	\$0.03	0.0000	0	\$7.81
	No		Blind Rivet	Each	250.0000	DCUSER		\$7.81	0.0000	0	
			m131311/128320								
	5		71500-35	Each	1/19/2015	1/19/2015	3.0000 ✓	\$7.44	0.0000	0	\$22.32
	No		4289A35		3.0000	DCUSER		\$22.32	0.0000	0	
			DEBURRING TOOL								
			m131311/128320								
	6		71500-15	Each	1/19/2015	1/19/2015	3.0000 ✓	\$30.64	0.0000	0	\$91.92
	No		46735A45 NYLON		3.0000	DCUSER		\$91.92	0.0000	0	
			MESH FLAP								
			DANDING WHEEL								
			m131311/128320								
	7		71401-45		1/19/2015	1/19/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT		1.0000	DCUSER		\$0.00	0.0000	0	
			QUALITY CLAUSES								
			m131311/128320								

Total Received Quantity: 693.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$572.34
Total Balance Due Quantity: 0.0000



330-995-5500
330-995-9600 (fax)
cle.sales@mcmaster.com

RECEIVED JAN 16 2015 **Invoice**

Billed to
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
CANADA

Purchase Order	PO27066
Total (US Dollars)	\$663.55
Invoice	20895208
Invoice Date	1/15/15
Payment Terms	2% 10, Net 30
Deduct \$12.94 on merchandise and tax if paid by 1/25/15.	

Shipped to
Attention: Chantal/Eric L
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Mail Payment to McMaster-Carr
PO Box 7690
Chicago IL 60680-7690
USA

Your Account 221643200

Chantal Lavoie placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	95606A170 Nylon Flat Washer, 7/16" Screw Size, 0.500" ID, 0.688" OD, Off-White, Packs of 100 Your Part Number: B128320	2 Packs	2 ✓	0	10.41 Per Pack	20.82 ✓
2	6641A41 Loctite Gasket Maker, #598, 2.36 oz Tube Your Part Number: 601.2045	20 Each	20	0	13.02 Each	260.40 ✓
3	75935A651 3M VHB Foam Tape - Adhesive on Both Sides, #4930, 1/2" Width X 72 Yards Length, .025" Thick Your Part Number: 600.0129	1 Roll	1	0	169.08 Per Roll	169.08 ✓
4	97447A010 Aluminum Blind Rivet with Aluminum Mandrel, Domed, 1/8" Diameter, .032"-.062" Material Thickness, Packs of 250	1 Pack	1	0	7.81 Per Pack	7.81 ✓
5	4289A35 Fixed Length Deburring Tool with Two Blades Your Part Number: 71500-35	3 Each	3	0	7.44 Each	22.32 ✓
6	46735A45 Nylon Mesh Flap Sanding Wheel for Cleaning, Medium Grade, 3" Diameter, 2" Wide Your Part Number: 71500-15	3 Each	3	0	30.64 Each	91.92 ✓

Notes

Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department.

These commodities, technology, or software were exported from the United States in accordance with Export Administration regulations. Diversion contrary to US law is prohibited.

Merchandise 572.35
Canadian GST/HST 76.34
Shipping 60400-45 14.86
Total (US Dollars) **\$663.55**

PAID

JAN 27 2015

4152

Packing List	Shipped	Weight	Carrier	Tracking
5961586-01	1/15/15	10 lb	Purolator Ground	MFA004023405

ENTERED JAN 22 2015

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada
Attention: Chantal/Eric L

Purchase Order
PO27066

Order Placed By
Chantal Lavoie

McMaster-Carr Number
5961586-01

Page 1 of 1

01/15/2015

Line	Product	Ordered	Shipped
1	95606A170 Nylon Flat Washer, 7/16" Screw Size, 0.500" ID, 0.688" OD, Off-White, Packs of 100 Your Part Number: B128320	2 Packs	2 ✓
2	6641A41 Loctite Gasket Maker, #598, 2.36 oz Tube Your Part Number: 601.2045	20 Each	20 ✓
3	75935A651 3M VHB Foam Tape - Adhesive on Both Sides, #4930, 1/2" Width X 72 Yards Length, .025" Thick Your Part Number: 600.0129	1 Roll	1 ✓
4	97447A010 Aluminum Blind Rivet with Aluminum Mandrel, Domed, 1/8" Diameter, .032"-.062" Material Thickness, Packs of 250	1 Pack	1 ✓
5	4289A35 Fixed Length Deburring Tool with Two Blades Your Part Number: 71500-35	3 Each	3 ✓
6	46735A45 Nylon Mesh Flap Sanding Wheel for Cleaning, Medium Grade, 3" Diameter, 2" Wide Your Part Number: 71500-15	3 Each	3 ✓

Certificate of compliance

This is to certify that the above items were supplied in accordance with the description and as illustrated in the catalog. Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department.

Sarah Weinberg

Sarah Weinberg
Compliance Manager

8015-01-19



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27066**

Purchase Order Date 1/15/2015

PO Print Date 1/15/2015

Page Number 1 of 3

Order From :
MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

11-510

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	330 995 5500	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 10
Ship Via:	Purolator ground ppd	Currency	USD
Ship Acct:		FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	95606A170 AS PER DWG D3631 REV. A B128320	Washer	1/19/2015 Yes 1/19/2015		200.00 ✓ Each	\$0.10	\$20.82
						Line Total:	\$20.82
2	601.2045 MCMaster PN: 6641A41	RTV (LOCTITE 598)	1/19/2015 Yes 1/19/2015		20.00 ✓ Each	\$13.02	\$260.40
						Line Total:	\$260.40
3	600.0129 MCMaster P/N: 75935A651 1 ROLL OF 72 YDS = 216 FT	VHB TAPE 75935A651	1/19/2015 Yes 1/19/2015	FN	216.00 ✓ f	\$0.78	\$169.08

8215-01-192

Note:

1/15/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27066**

Purchase Order Date 1/15/2015

PO Print Date 1/15/2015

Page Number 2 of 3

Order From :

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 330 995 5500

Ship To Contact

Ship To Phone

Ship Via: Purolator ground ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$169.08

4	97447A010	Blind Rivet	1/19/2015	250.00	✓	\$0.03	\$7.81
			Yes	Each			
			1/19/2015				

564

Line Total: \$7.81

5	71500-35	4289A35 DEBURRING TOOL	1/19/2015	3.00	✓	\$7.44	\$22.32
			Yes	Each			
			1/19/2015				

Line Total: \$22.32

Deliver To: CHANTAL

6	71500-15	46735A45 NYLON MESH FLAP DANDING WHEEL	1/19/2015	3.00	✓	\$30.64	\$91.92
			Yes	Each			
			1/19/2015				

891501-19

Line Total: \$91.92

Deliver To: ERIC.L

Note:

1/15/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27066**

Purchase Order Date 1/15/2015

PO Print Date 1/15/2015

Page Number 3 of 3

Order From :

VU-MCM001

Ship To : DART AEROSPACE LTD

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 330 995 5500

Ship To Contact

Ship To Phone

Ship Via: Purolator ground ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 10

Currency USD

FOB FCA - (Free Carrier)

7	71401-45	PROCUREMENT QUALITY CLAUSES	1/19/2015	1.00	✓	\$0.00	\$0.00
			No 1/19/2015				

PROCUREMENT QUALITY CLAUSES
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A025 CERTIFICATE OF CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

8P15-01-19.

Line Total: \$0.00

PO Total: \$572.35

cd U

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 1/15/2015